

# **Campaign Finance Report**

Committee to Elect Karen Fann LD1
Committee #: 201000346

Treasurer: HELFINSTINE, SCOTT 5691 Hole in One Dr, Prescott, AZ 86301

Phone: (928) 308-3995 Email: fannm@cableone.net

Candidate Name: Fann, Karen Elizabeth, Ms.
Office Sought: State Representative - District 1

# **Amended 2010 June 30th Report**

Election Cycle: **2009-2010**Date Filed: June 14, 2010

Reporting Period: January 1, 2010-May 31, 2010

# **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$979.70

Total Cash Receipts this Reporting Period: \$18,285.71

Total Cash Disbursements this Reporting Period: \$7,498.32

Cash Balance at End of Reporting Period: \$11,767.09

Report ID: 61018

#### Covers 01/01/2010 to 05/31/2010 Filed on 06/14/2010

# **Summary of Activity**

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$870.00	\$0.00	\$870.00	\$870.00
Individual Contributions	C2	\$12,635.00	\$0.00	\$12,635.00	\$12,635.00
Contributions from Political Committees	C3	\$1,730.00	\$0.00	\$1,730.00	\$1,730.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$3,050.71	\$0.00	\$3,050.71	\$4,292.40
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$18,285.71	\$0.00	\$18,285.71	\$19,527.40

Expenditures	Schedule		This Period		Total to Data
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$7,498.32	\$0.00	\$7,498.32	\$7,760.31
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$7,498.32	\$0.00	\$7,498.32	\$7,760.31
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$7,498.32			

Amended June 30th Report Covers 01/01/2010 to 05/31/2010

Schedule C1 - Personal and family contributions

Schedule (	51 - Personal and lamily contributions	Date	Amount	Cycle To Date
Name:	Sylvia, Fann-Smith M.	02/03/2010	\$410.00	\$410.00
Address:	2078 Lost Oak Trail, Prescott, AZ 86303		Cash	
Occupation:	Retired, N/A			
Name:	Jason, Fann Lee	02/08/2010	\$150.00	\$150.00
Address:	450 Whetstine Rd., Prescott, AZ 86301		Cash	
Occupation:	Estimator, Fann Contracting, Inc.			
Name:	Fann, Michael	04/12/2010	\$310.00	\$310.00
Address:	PO Box 4356, Prescott, AZ 86302		Cash	
Occupation:	President/Contractor, Fann Contracting, Inc.			
Total of Personal a	and Family Contributions		\$870.00	
Total of Refunds C	Given		\$0.00	
Net Total of Perso	nal and Family Contributions		\$870.00	

3

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Tamara , Dickerson E.	02/03/2010	\$410.00	\$410.00
Address:	213 S Pleasant St, Prescott, AZ 86303		Cash	
Occupation:	Retired, N/A			
Name:	christensen, Dayton Charles	02/09/2010	\$25.00	\$25.00
Address:	60 Amberly Rd., Sedona, AZ 86336		Cash	
Occupation:	Retired/Pilot, NW Airlines/US Govt.			
Memo:	cash			
Name:	Ames, William	02/17/2010	\$150.00	\$150.00
Address:	346 E Verde Ln, Phoenix, AZ 85012		Cash	
Occupation:	Insurance, Minard-Ames Insurance Co.			
Memo:	received in mail			
Name:	Meade-Jones, Kay	03/01/2010	\$50.00	\$50.00
Address:	868 Tiffany Place, Chino Valley, AZ 86323		Cash	
Occupation:	Retired, NA			
Name:	Carpenter, Donna	03/02/2010	\$50.00	\$50.00
Address:	7109 W Windrose Dr, Peoria, AZ 85381		Cash	
Occupation:	Office Manager, Holly Asphalt Co.			
Name:	Fose, Max	03/02/2010	\$410.00	\$410.00
Address:	498 W Oregon Ave, Phoenix, AZ 85013		Cash	
Occupation:	President, IWS			
Name:	Graef, George	03/02/2010	\$410.00	\$410.00
Address:	27225 N Makena PI, Peoria, AZ 85383		Cash	
Occupation:	President, Graef Construction, Inc.			
Name:	McGennis, Amanda	03/02/2010	\$200.00	\$200.00
Address:	9 E Orange Dr, Phoenix, AZ 85012		Cash	
Occupation:	Senior Vice President, AZ Chapter Assoc. General Contractors			
Memo:	cash			
Name:	Morgan, Sarah	03/02/2010	\$100.00	\$100.00
Address:	829 E Cochise Dr, # A, Phoenix, AZ 85020		Cash	
Occupation:	Vice President, AZ Chaper Assoc General Contractors			
Name:	Pupo, Kathleen	03/02/2010	\$100.00	\$100.00
Address:	15926 Monte Cristo Ave., Surprise, AZ 85374		Cash	
Occupation:	Non			
Name:	Rooney, Jodi Deanne	03/02/2010	\$50.00	\$50.00
Address:	1795 N Swayback Rd, Prescott Valley, AZ 86314		Cash	
Occupation:	Adiministrator, CYMPO	1 1		
Name:	Shuler, Robert	03/02/2010	\$300.00	\$300.00
Address:	11515 E Pine Valley Rd, Scottsdale, AZ 85255		Cash	
Occupation:	Lawyer/Lobbyist, Shuler Government Affaris			

4

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Staudenmaier, Heidi	03/02/2010	\$410.00	\$410.00
Address:	4950 E Exeter Blvd, Phoenix, AZ 85018		Cash	
Occupation:	Attorney, Snell & Wilmer			
Name:	Staudenmaier, L. William	03/02/2010	\$410.00	\$410.00
Address:	4950 E Exeter Blvd, Phoenix, AZ 85018		Cash	
Occupation:	Attorney, Snell & Wilmer			
Name:	Timmer, Rebecca	03/02/2010	\$100.00	\$100.00
Address:	1732 E Beverly Rd, Phoenix, AZ 85042		Cash	
Occupation:	Corporate Relations, Dibble Engineering			
Name:	Arnold, Charles	03/05/2010	\$200.00	\$300.00
Address:	2209 Clubhouse Dr, Prescott, AZ 86301		Cash	
Occupation:	Real Estate, Self			
Memo:	Cash			
Name:	Barker, Joel	03/05/2010	\$200.00	\$200.00
Address:	130 S. Cottontail, Chino Valley, AZ 86323		Cash	
Occupation:	Retired, Chino Valley School District			
Name:	Bell, Robert W.	03/05/2010	\$25.00	\$25.00
Address:	2240 Sandia Dr, Prescott, AZ 86301		Cash	
Occupation:	Consultant, Self			
Name:	Chattaway, Susan	03/05/2010	\$100.00	\$100.00
Address:	PO Box 610, Pagosa Springs, CO 81147		Cash	
Occupation:	Housewife			
Name:	Flannery, Allison	03/05/2010	\$200.00	\$200.00
Address:	4961 N Tonto Way, Prescott Valley, AZ 86314		Cash	
Occupation:	Advertising, Sanford Cohen			
Name:	Flannery, Michael	03/05/2010	\$200.00	\$200.00
Address:	4961 N Tonto Way, Prescott Valley, AZ 86314		Cash	
Occupation:	Council person, Town of Chino Valley			
Name:	Gisi, Jason	03/05/2010	\$410.00	\$410.00
Address:	3225 Clearwater Dr, Prescott, AZ 86305		Cash	
Occupation:	Land Agent, Self			
Name:	Griffis, Sandy	03/05/2010	\$20.00	\$60.00
Address:	9071 E Swift Trail Dr, Prescott Valley, AZ 86314		Cash	
Occupation:	Executive Director, Y.C.C.A			
Memo:	cash			
Name:	HELFINSTINE, SCOTT	03/05/2010	\$200.00	\$200.00
Address:	1565 Plaza West Dr, Prescott, AZ 86303		Cash	
Occupation:	CPA, HELFINSTINE AND ASSOCIATES			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Korte, Catherine	03/05/2010	\$20.00	\$20.00
Address:	1445 W. Willow Way, Prescott, AZ 86305		Cash	
Occupation:	Estimator, Fann Contracting			
Memo:	cash			
Name:	March, Douglas	03/05/2010	\$100.00	\$100.00
Address:	9305 Seabrook Dr NE, Albuquerque, NM 87111		Cash	
Occupation:	Retired			
Name:	Rockwell, Karl	03/05/2010	\$25.00	\$25.00
Address:	1145 Manzanita Ave, Prescott, AZ 86303		Cash	
Occupation:	Engineer, Rockwell Engineering			
Name:	Romley, Ron E.	03/05/2010	\$100.00	\$100.00
Address:	828 Talia PI, Chino Valley, AZ 86323		Cash	
Occupation:	Retired, A.D.O.T.			
Name:	Tobin, M. Andrew	03/05/2010	\$100.00	\$100.00
Address:	20755 N Hackamore Ln, Paulden, AZ 86334		Cash	
Occupation:	Insurance, TLC			
Name:	Welborn, Christopher	03/05/2010	\$100.00	\$100.00
Address:	616- W. Lee Blve, Prescott, AZ 86303		Cash	
Occupation:	Self employed, Welborn Investments, LLC			
Name:	Young, Mary Alice	03/05/2010	\$100.00	\$100.00
Address:	450 Whetstine Ave, Prescott, AZ 86301		Cash	
Occupation:	Retired, Health Care			
Memo:	cash			
Name:	Hanna, Sherrie	03/08/2010	\$25.00	\$25.00
Address:	2503 Willow Creek Rd, Prescott, AZ 86301		Cash	
Occupation:	Postal Worker, US Post Office			
Memo:	Individual contribution			
Name:	Rusing, Russell	03/23/2010	\$410.00	\$410.00
Address:	985 Ponderosa Trail, Prescott, AZ 86303		Cash	
Occupation:	Retired			
Name:	Thomas, Jesse F.	03/23/2010	\$50.00	\$50.00
Address:	1635 Kaibab Loop, Prescott, AZ 86303		Cash	
Occupation:	Retired			
Name:	Adams, Susan	03/25/2010	\$100.00	\$100.00
Address:	1626 Sky Trail, Prescott, AZ 86305		Cash	
Occupation:	Consultant, Self	1		
Name:	Arnold, Charles	03/25/2010	\$100.00	\$300.00
Address:	2209 Clubhouse Dr, Prescott, AZ 86301		Cash	
Occupation:	Real Estate, Self			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Ballard, Linda	03/25/2010	\$100.00	\$100.00
Address:	2054 W Twinoaks Dr, Prescott, AZ 86305		Cash	
Occupation:	Self Employed, TNT Glass & Mirror			
Name:	Barrett, Malcolm W.	03/25/2010	\$250.00	\$250.00
Address:	2054 N Old Kettle Dr, Prescott, AZ 86305		Cash	
Occupation:	Retired			
Name:	Biele, Donald	03/25/2010	\$200.00	\$200.00
Address:	951 Norris Rd, Prescott, AZ 86305		Cash	
Occupation:	Owner, Prescott Honda			
Name:	Gagon, Sherry	03/25/2010	\$50.00	\$50.00
Address:	718 Black Dr, Prescott, AZ 86301		Cash	
Occupation:	Real Estate Sales, Self			
Name:	Geare, Lawrence	03/25/2010	\$250.00	\$250.00
Address:	3333 E Behrend Dr, Phoenix, AZ 85050		Cash	
Occupation:	Water Broker, Self- Brobe, Water			
Name:	Gehl, Steve	03/25/2010	\$250.00	\$250.00
Address:	723 Meadowlark Lane, Prescott, Az 86303		Cash	
Occupation:	Chiropractor, Gehl Chiropractic			
Name:	Griffis, Sandy	03/25/2010	\$40.00	\$60.00
Address:	9071 E Swift Trail Dr, Prescott Valley, AZ 86314		Cash	
Occupation:	Executive Director, Y.C.C.A			
Name:	Haley, Leigh	03/25/2010	\$100.00	\$100.00
Address:	11570 N. Deer Hill Lane, Prescott, AZ 86305		Cash	
Occupation:	Retired			
Name:	Knight, M. Jean	03/25/2010	\$20.00	\$20.00
Address:	5677 N Pawnee Dr, Prescott Valley, AZ 86314		Cash	
Occupation:	CYMPO, Asst Administrator, City of Prescott			
Name:	Kuykendall, Marlin	03/25/2010	\$50.00	\$50.00
Address:	2233 Clubhouse Dr, Prescott, AZ 86301		Cash	
Occupation:	Mayor, City of Prescott			
Name:	Linn, Stephen	03/25/2010	\$75.00	\$75.00
Address:	1401 Claiborne Cir, Prescott, AZ 86301		Cash	
Occupation:	Physician, Self			
Name:	Linn, Tammy	03/25/2010	\$75.00	\$75.00
Address:	1401 Clairburne Circle, Prescott, AZ 86301		Cash	
Occupation:	Councilman, Prescott City Council			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Marshall, Thomas	03/25/2010	\$50.00	\$50.00
Address:	2083 Golf Links Dr, Prescott, AZ 86301		Cash	
Occupation:	Retired			
Name:	Maurer, David	03/25/2010	\$50.00	\$50.00
Address:	1109 Northwood Loop, Prescott, AZ 86303		Cash	
Occupation:	CEO, Prescott Chamber			
Name:	Mazzella, Nancy	03/25/2010	\$50.00	\$50.00
Address:	2031 Gulf Club Lane, Prescott, AZ 86303		Cash	
Occupation:	Retired			
Name:	Meredith, Joan	03/25/2010	\$100.00	\$100.00
Address:	8800 N Live Oak Dr, Prescott, AZ 86305		Cash	
Occupation:	Business owner, co owner of Jersey Lilly's Bar			
Name:	Newman, Brad	03/25/2010	\$100.00	\$100.00
Address:	3550 S Senator Hwy, Unit 16, Prescott, AZ 86303		Cash	
Occupation:	CEO, Yavapai Exceptional Industries			
Name:	Olsen, John	03/25/2010	\$100.00	\$100.00
Address:	14 Brookside Blvd, Prescott, AZ 86303		Cash	
Occupation:	Retired			
Name:	Purdin, Patricia A.	03/25/2010	\$100.00	\$100.00
Address:	PO Box 792, Chino Valley, AZ 86323		Cash	
Occupation:	Retired			
Name:	Rizk, Karen	03/25/2010	\$25.00	\$25.00
Address:	3016 N Hozoni Rd, Prescott, AZ 86305		Cash	
Occupation:	Retired			
Name:	Silvernale, Steve	03/25/2010	\$100.00	\$100.00
Address:	820 E Sheldon St, Prescott, AZ 86301		Cash	
Occupation:	Transit, Owner/Prescott Transit Authortiy			
Name:	Sischa, Kathleen	03/25/2010	\$100.00	\$100.00
Address:	1045 Hyland Cir, Prescott, AZ 86303		Cash	
Occupation:	Owner, Olsen's Grain			
Name:	Thurman, Tom	03/25/2010	\$40.00	\$40.00
Address:	PO Box 327, Dewey, AZ 86327		Cash	
Occupation:	Board of Supervisor's, Yavapai County			
Name:	Feldmeier, Bill	03/26/2010	\$300.00	\$300.00
Address:	PO Box 2102, Prescott, AZ 86302		Cash	
Occupation:	COntractor, Self-Employed			

8

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Braier, Maria	03/31/2010	\$410.00	\$410.00
Address:	1234 E Seminole Dr, Phoenix, AZ 85022		Cash	
Occupation:	Commissioner AZ. Land Trust Dept, State of Arizona			
Name:	Marks, Gary	03/31/2010	\$100.00	\$100.00
Address:	4675 Lodgepole, Prescott Valley, AZ 86314		Cash	
Occupation:	Director, PVEDF			
Memo:	cash			
Name:	Croft, Darryl	04/13/2010	\$50.00	\$50.00
Address:	PO Box 5579, Chino Valley, AZ 86323		Cash	
Occupation:	Retired HR Manager			
Memo:	cash			
Name:	Croft, Donna	04/13/2010	\$50.00	\$50.00
Address:	PO Box 5579, Chino Valley, AZ 86323		Cash	
Occupation:	Retired, College Bus. Professor			
Memo:	cash			
Name:	Lopez, Kathy	04/13/2010	\$10.00	\$10.00
Address:	3755 W Brenda Trl, Prescott, AZ 86305		Cash	
Occupation:	Retired			
Memo:	mailed in			
Name:	Watts, Cecilia	04/14/2010	\$200.00	\$200.00
Address:	PO Box 1047, Chino Valley, AZ 86323		Cash	
Occupation:	Mgmt Asst, Town of Chino Valley			
Name:	Westbay, Tim	04/14/2010	\$35.00	\$35.00
Address:	170 E. Bighorn Court, Sedona, AZ 86351		Cash	
Occupation:	Retired, NA			
Name:	Jones, Pamela E.	04/17/2010	\$250.00	\$250.00
Address:	PO Box 191, Prescott, AZ 86302		Cash	
Occupation:	Retired Physician, NA			
Name:	Abate, Joseph	04/21/2010	\$100.00	\$100.00
Address:	3150 N Manor Dr W, Phoenix, AZ 85014		Cash	
Occupation:	Attorney, Curtis, Goodwin, Sullivan, Udall & Schwab, PLC			
Name:	Augustine, John	04/21/2010	\$200.00	\$200.00
Address:	2744 E Utopia Rd, Phoenix, AZ 85050		Cash	
Occupation:	Farmer, self			
Name:	Barnes, Stan	04/21/2010	\$410.00	\$410.00
Address:	3412 E Grandview St, Mesa, AZ 85213		Cash	Ţ <b></b>
Occupation:	Consultant, Copper State Consulting Group			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Briggs, Mark	04/21/2010	\$50.00	\$50.00
Address:	7615 N 14th Ave, # Avbe, Phoenix, AZ 85021		Cash	
Occupation:	Business owner, Briggs Law Group			
Name:	Briggs, Wendy	04/21/2010	\$50.00	\$50.00
Address:	7615 N 14th Ave, Phoenix, AZ 85021		Cash	
Occupation:	Director, Veridu's LLC			
Name:	Dell'Artino, R. Marcus	04/21/2010	\$150.00	\$150.00
Address:	328 E Keim Dr, Phoenix, AZ 85012		Cash	
Occupation:	Communication & Public Affairs, First Strategic			
Name:	Hughes, Donald	04/21/2010	\$75.00	\$75.00
Address:	14022 N 12th PI, Phoenix, AZ 85022		Cash	
Occupation:	Government Affairs Specialist, Kutak Rock LLP, Attorneys			
Name:	Isaacson, Don	04/21/2010	\$100.00	\$100.00
Address:	501 W Gleneagles Dr, # Dt, Phoenix, AZ 85023		Cash	
Occupation:	Lobbyist, Fraternal Order of Police			
Name:	Landau, Jerry	04/21/2010	\$50.00	\$50.00
Address:	PO Box 12891, Scottsdale, AZ 85267		Cash	
Occupation:	Director of Gov Affairs, Arizona Supreme Court			
Name:	Lombard, Cheryl	04/21/2010	\$50.00	\$50.00
Address:	1005 E Hearn Rd, Phoenix, AZ 85022		Cash	
Occupation:	Director of Gov. Relations, The Nature Conservancy			
Name:	Molera, Jaime	04/21/2010	\$150.00	\$150.00
Address:	14453 S 41st Way, Phoenix, AZ 85044		Cash	
Occupation:	Business Development, The Molera Alvarez Group			
Name:	Riojas, Hector	04/21/2010	\$100.00	\$100.00
Address:	310 Manzanita Dr, Sedona, AZ 86336		Cash	
Occupation:	District Manager, Unisource Energy Services			
Memo:	Personal money order			
Name:	Simonetta, Nicholas	04/21/2010	\$100.00	\$100.00
Address:	9850 W Eagle Talon Trl, Peoria, AZ 85383		Cash	
Occupation:	Legistative & Gov. relations, KRB Consulting, Inc.			
Name:	Swann, William	04/21/2010	\$150.00	\$150.00
Address:	2067 E La Donna Dr, Tempe, AZ 85283		Cash	
Occupation:	Government Relations, Swann & Associate, LLC			
Name:	McKay, Gibson	04/22/2010	\$100.00	\$100.00
Address:	855 W Edgemont Ave, Phoenix, AZ 85007		Cash	
Occupation:	Director, Veridus LLC			

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Kaprosy, Jay	05/07/2010	\$100.00	\$100.00
Address:	8018 W San Miguel Ave, Glendale, AZ 85303		Cash	
Occupation:	Director, Veridus, LLC			
Name:	Kruse, Karen	05/07/2010	\$100.00	\$100.00
Address:	79 W State Ave, Phoenix, AZ 85021		Cash	
Occupation:	Director, Veridus, LLC			
Name:	Lucero, Lawrence	05/07/2010	\$150.00	\$150.00
Address:	354 N Court Ave, Tucson, AZ 85701		Cash	
Occupation:	Manager, Tucson Electric Power Co			
Name:	Salcito Brotz, Kristen	05/07/2010	\$100.00	\$100.00
Address:	9438 E Sonoran Sunset Pass, Scottsdale, AZ 85255		Cash	
Occupation:	Business owner, KT Shops			
Name:	Messerschmitt, Jim	05/13/2010	\$410.00	\$410.00
Address:	193 Summit Point Dr, Prescott, AZ 86303		Cash	
Occupation:	Retired			
Name:	Bassett, Charles	05/17/2010	\$200.00	\$200.00
Address:	11417 N Bancroft Dr, Phoenix, AZ 85028		Cash	
Occupation:	VP Gov. Relations, Blue Cross/Blue Shield			
Name:	RUTHERFORD, STEPHEN M	05/26/2010	\$100.00	\$100.00
Address:	35 N French Dr, Prescott, AZ 86303		Cash	
Occupation:	Exec. Director, P.V.C.D. Group			
Memo:	Hand Delivered to Karen			
Total of Individua			\$12,635.00	
Total of Refunds			\$0.00	
Net Total of Indiv	vidual Contributions		\$12,635.00	

# Schedule C3 - Contributions from political committees

Scheanie	e C3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	199802173 - AZ CHAPTER ASSOCIATED GENERAL CONTRACTORS PAC	03/02/2010	\$410.00	\$410.00
Address:	1825 W Adams St, Phoenix, AZ 85007		Cash	
Name:	Pinnacle West Capital Corp. PAC	03/29/2010	\$410.00	\$410.00
Address:	Mail Station 9020, PO Box 53999, Phoenix, AZ 85072		Cash	
Memo:	PAC contribution given directly to Karen			
Name:	1206 - SALT RIVER PROJECT PAC	04/15/2010	\$300.00	\$300.00
Address:	PO Box 52025, Phoenix, AZ 85072		Cash	
Name:	1149 - FENNEMORE CRAIG CITIZENS FOR PRUDENT GOVERNMENT	04/21/2010	\$410.00	\$410.00
Address:	3003 N Central Ave, Ste 2600, Phoenix, AZ 85012		Cash	
Memo:	PAC No. 01149			
Name:	Arizona Fire Districts Political Action Committee	04/26/2010	\$200.00	\$200.00
Address:	515 E Carefree Hwy, Phoenix, AZ 85085		Cash	
Total of Contrib	outions from Committees		\$1,730.00	
Total of Refund	s Given		\$0.00	
Net Total of Co	ntributions from Committees		\$1,730.00	
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Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Restaurant	01/28/2010	\$109.58	\$109.58
Address:	747 S Main St, Cottonwood, AZ 86326		Cash	
Category:	Miscellaneous - Other			
Memo:	lunch mtg in Verde			
Name:	Helken and Horn Advertising, inc.	02/01/2010	\$674.15	\$1,990.38
Address:	PO Box 13123, Prescott, AZ 86304		Cash	
Category:	Professional Services - Website/graphic design			
Name:	EMI PRINTWORKS	02/03/2010	\$186.65	\$962.22
Address:	165 Plaza Dr, Prescott, AZ 86303		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	RACK CARDS			
Name:	Helken and Horn Advertising, inc.	02/04/2010	\$956.25	\$1,990.38
Address:	PO Box 13123, Prescott, AZ 86304		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	copywriting & Graphic Design			
Name:	Sedona Men's Republican Meeting	02/04/2010	\$30.00	\$95.00
Address:	PO Box 10222, Sedona, AZ 86339		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	cash			
Name:	Packard, Donald Charles, Mr.	02/06/2010	\$23.01	\$45.71
Address:	7572 E Bravo Ln, Prescott Valley, AZ 86314		Cash	
Occupation:	Retired, Retired			
Category:	Travel - Fuel			
Memo:	Cash/for trip to Sedona Men's Rep. Meeting			
Name:	Fuddruckers	02/08/2010	\$9.83	\$9.83
Address:	2970 N Park Ave, Prescott Valley, AZ 86314		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	cash/Hwy 69 Republican Meeting			
Name:	EMI PRINTWORKS	02/09/2010	\$43.34	\$962.22
Address:	165 Plaza Dr, Prescott, AZ 86303		Cash	
Category:	Communications - Advertising			
Memo:	Imprint rack cards			
Name:	Mingus Mountain Republican Club Dinner	02/09/2010	\$45.00	\$55.00
Address:	c/o VFW 7400, 705 E. Aspen St., Cottonwood, AZ 86326		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	cash Gov. Brewer speaker			

Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Packard, Donald Charles, Mr.	02/09/2010	\$22.70	\$45.71
Address:	7572 E Bravo Ln, Prescott Valley, AZ 86314		Cash	
Occupation:	Retired, Retired			
Category:	Travel - Fuel			
Memo:	cash/Don Packard for fule to Cottonwood Mingus Mt. Rep. meeting			
Name:	Sir Speedy	02/11/2010	\$40.63	\$140.32
Address:	1961 Commerce Center Circle, Prescott, AZ 86301		Cash	
Category:	Miscellaneous - Other			
Memo:	cash/name badge			
Name:	Office Max	02/13/2010	\$42.87	\$42.87
Address:	1931 E State Route 69, Prescott, AZ 86301		Cash	
Category:	Overhead - Office supplies			
Memo:	personal debit card			
Name:	Coconino County TNT Dinner	02/16/2010	\$100.00	\$100.00
Address:	c/o Radisson Hotel in Flagstaff, 1175 W. Route 66, Flagstaff, AZ 86001		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	McCain spoke			
Name:	EMI PRINTWORKS	02/17/2010	\$323.75	\$962.22
Address:	165 Plaza Dr, Prescott, AZ 86303		Cash	
Category:	Communications - Advertising			
Memo:	rack cards/business cards			
Name:	Verde Valley Women's Republican Meeting	02/17/2010	\$30.00	\$30.00
Address:	PO Box 20727, Sedona, AZ 86341		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	cash			
Name:	Prescott Chamber of Commerce	02/18/2010	\$130.00	\$130.00
Address:	117 W Goodwin St, Prescott, AZ 86303		Cash	
Category:	Communications - Advertising			
Memo:	Political campaign membership			
Name:	Republican Women of Prescott	02/23/2010	\$15.00	\$15.00
Address:	PO Box 10932, Prescott, AZ 86304		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	meeting			
Name:	Fry's	03/05/2010	\$52.50	\$83.76
Address:	3198 Willow Creek Rd, Prescott, AZ 86301		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	cash			
Name:	Sedona Men's Republican Meeting	03/05/2010	\$65.00	\$95.00
Address:	PO Box 10222, Sedona, AZ 86339		Cash	
Category:	Miscellaneous - Membership dues			
Memo:	Membership fee			

**Schedule E1 - Operating expenses** 

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Walmart	03/06/2010	\$12.93	\$12.93
Address:	2501 W Happy Valley Rd, Phoenix, AZ 85085		Cash	
Category:	Overhead - Office supplies			
Memo:	Thank you cards			
Name:	Specialized Publishing	03/08/2010	\$1,084.00	\$1,084.00
Address:	1325 S Oak Knoll Dr, Prescott, AZ 86303		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	website design & setup/ Hosting			
Name:	Yavapai Tea Party	03/10/2010	\$50.00	\$50.00
Address:	PO Box 10458, Prescott, AZ 86304		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Table or April 15th event			
Name:	Chino Valley Chamber of Commerce	03/11/2010	\$100.00	\$100.00
Address:	448 N State Route 89, Chino Valley, AZ 86323		Cash	
Category:	Miscellaneous - Membership dues			
Memo:	Political membership			
Name:	Sam's Club	03/12/2010	\$24.46	\$109.41
Address:	5757 E State Route 69, Prescott Valley, AZ 86314		Cash	
Category:	Travel - Fuel			
Name:	VERDE VALLEY REPUBLICAN WOMEN'S CLUB	03/17/2010	\$45.00	\$45.00
Address:	VILLAGE OF OAK CREEK COUNTRY CLUB, SEDONA, AZ 86351		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	meeting			
Name:	Sam's Club	03/18/2010	\$30.55	\$109.41
Address:	5757 E State Route 69, Prescott Valley, AZ 86314		Cash	
Category:	Travel - Fuel			
Name:	Prescott Frontier Days, Inc.	03/25/2010	\$300.00	\$300.00
Address:	PO Box 2037, Prescott, AZ 86302		Cash	
Category:	Event Expenses - Parade fees			
Memo:	2010 Rodeo Parade			
Name:	EMI PRINTWORKS	03/29/2010	\$408.48	\$962.22
Address:	165 Plaza Dr, Prescott, AZ 86303	l l	Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	rack cards			
Name:	Sam's Club	03/31/2010	\$24.73	\$109.41
Address:	5757 E State Route 69, Prescott Valley, AZ 86314		Cash	
Category:	Travel - Fuel			
Name:	Helken and Horn Advertising, inc.	04/01/2010	\$359.98	\$1,990.38
Address:	PO Box 13123, Prescott, AZ 86304	l l	Cash	•
Category:	Professional Services - Website/graphic design	l l		

Schedule E1 - Operating expenses

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Helfinstine & Associates	04/05/2010	\$327.00	\$327.00
Address:	1565 Plaza West Dr, Prescott, AZ 86303		Cash	
Category:	Professional Services - Accountant/bookkeeper			
Memo:	Accounting services			
Name:	Arizona Highway Safety Specialists	04/15/2010	\$181.10	\$181.10
Address:	PO Box 3690, Chino Valley, AZ 86323		Cash	
Category:	Overhead - Other			
Memo:	reimbursment for cell phone and postage			
Name:	Sam's Club	04/15/2010	\$29.67	\$109.41
Address:	5757 E State Route 69, Prescott Valley, AZ 86314		Cash	
Category:	Travel - Fuel			
Name:	PRESCOTT VALLEY CHAMBER OF COMMERCE	04/20/2010	\$15.00	\$190.00
Address:	3001 N Main St, , Prescott Valley, AZ 86314		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Quarterly Breakfast			
Name:	Chino Valley Post Office	04/30/2010	\$44.00	\$44.00
Address:	725 E Road 2 N, Chino Valley, AZ 86323		Cash	
Category:	Overhead - Office supplies			
Memo:	stamps			
Name:	YAVAPAI FRIENDS OF THE NRA	05/03/2010	\$100.00	\$100.00
Address:	5479 N WESTERN BLVD, PRESCOTT, AZ 86301		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	7/10 event			
Name:	PRESCOTT VALLEY CHAMBER OF COMMERCE	05/04/2010	\$125.00	\$190.00
Address:	3001 N Main St, , Prescott Valley, AZ 86314		Cash	
Category:	Miscellaneous - Membership dues			
Memo:	Membership			
Name:	Fry's	05/06/2010	\$31.26	\$83.76
Address:	3198 Willow Creek Rd, Prescott, AZ 86301		Cash	
Category:	Travel - Fuel			
Memo:	31.26			
Name:	Mingus Mountain Republican Club Dinner	05/10/2010	\$10.00	\$55.00
Address:	c/o VFW 7400, 705 E. Aspen St., Cottonwood, AZ 86326		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Lunch			
Name:	Yavapai Republican Men's Forum	05/17/2010	\$70.00	\$170.00
Address:	112 E Union Street, Prescott, AZ 86303		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Flag Day Dinner			

Amended June 30th Report Covers 01/01/2010 to 05/31/2010

Schedule E1 - Operating expenses

Scheaule i	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Yavapai Republican Men's Forum	05/17/2010	\$100.00	\$170.00
Address:	112 E Union Street, Prescott, AZ 86303		Cash	
Category:	Communications - Signs			
Memo:	Political Banner Display			
Name:	CAMPAIGNPROS.COM	05/18/2010	\$1,074.90	\$1,074.90
Address:	3105 18th Ave, Rock Island, IL 61201		Cash	
Category:	Communications - Signs			
Memo:	100 yard signs			
Name:	PRESCOTT VALLEY CHAMBER OF COMMERCE	05/27/2010	\$50.00	\$190.00
Address:	3001 N Main St, , Prescott Valley, AZ 86314		Cash	
Category:	Event Expenses - Parade fees			
Total of Operating	g Expenses		\$7,498.32	
Total of Refunds,	Rebates, and Credits Received		\$0.00	
Net Total of Opera	rating Expenses		\$7,498.32	

# Schedule L1 - Loans Made to This Committee

Item	Date	Amount
New Loan	01/28/2010	\$109.5
Fann, Karen Elizabeth, Ms.		
Original Amount of Loan: \$109.58		
Original Date of Loan: 01/28/2010		
Loan Balance at End of Reporting Period		\$109.5
Outstanding Loan Balance at Beginning of Period	12/07/2009	\$142.0
Fann, Karen Elizabeth, Ms.		
Original Amount of Loan: \$142.00		
Original Date of Loan: 12/07/2009		
Loan Balance at End of Reporting Period		\$142.0
Outstanding Loan Balance at Beginning of Period	12/07/2009	\$60.6
Fann, Karen Elizabeth, Ms.		
Original Amount of Loan: \$60.68		
Original Date of Loan: 12/07/2009		
Loan Balance at End of Reporting Period		\$60.6
Outstanding Loan Balance at Beginning of Period	12/14/2009	\$39.0
Fann, Karen Elizabeth, Ms.		
Original Amount of Loan: \$39.01		
Original Date of Loan: 12/14/2009		***
Loan Balance at End of Reporting Period		\$39.0
Outstanding Loan Balance at Beginning of Period	12/07/2009	\$1,000.0
Fann, Karen Elizabeth, Ms.		
Original Amount of Loan: \$1,000.00		
Original Date of Loan: 12/07/2009		£4.000.0
Loan Balance at End of Reporting Period		\$1,000.0
New Loan	02/04/2010	\$30.0
Fann, Karen Elizabeth, Ms.		
Original Amount of Loan: \$30.00		
Original Date of Loan: 02/04/2010		¢20.0
Loan Balance at End of Reporting Period	00/00/00 40	\$30.0
New Loan	02/06/2010	\$23.0
Fann, Karen Elizabeth, Ms.		
Original Amount of Loan: \$23.01		
Original Date of Loan: 02/06/2010		\$23.0
Loan Balance at End of Reporting Period	00/00/00 10	
New Loan	02/08/2010	\$9.8
Fann, Karen Elizabeth, Ms.		
Original Amount of Loan: \$9.83		
Original Date of Loan: 02/08/2010		

#### **Amended June 30th Report**

Covers 01/01/2010 to 05/31/2010

	Covers 0 1/0 1/.	2010 to 05/31/2010
Loan Balance at End of Reporting Period		\$9.83
New Loan	02/09/2010	\$45.00
Fann, Karen Elizabeth, Ms.		
Original Amount of Loan: \$45.00		
Original Date of Loan: 02/09/2010		
Loan Balance at End of Reporting Period		\$45.00
New Loan	02/09/2010	\$22.70
Fann, Karen Elizabeth, Ms.		
Original Amount of Loan: \$22.70		
Original Date of Loan: 02/09/2010		
Loan Balance at End of Reporting Period		\$22.70
New Loan	02/11/2010	\$40.63
Fann, Karen Elizabeth, Ms.		
Original Amount of Loan: \$40.63		
Original Date of Loan: 02/11/2010		
Loan Balance at End of Reporting Period		\$40.63
New Loan	02/13/2010	\$42.87
Fann, Karen Elizabeth, Ms.		
Original Amount of Loan: \$42.87		
Original Date of Loan: 02/13/2010		
Loan Balance at End of Reporting Period		\$42.87
New Loan	02/16/2010	\$100.00
Fann, Karen Elizabeth, Ms.		
Original Amount of Loan: \$100.00		
Original Date of Loan: 02/16/2010		
Loan Balance at End of Reporting Period		\$100.00
New Loan	02/15/2010	\$323.75
Fann, Karen Elizabeth, Ms.		
Original Amount of Loan: \$323.75		
Original Date of Loan: 02/15/2010		
Loan Balance at End of Reporting Period		\$323.75
New Loan	02/17/2010	\$30.00
Fann, Karen Elizabeth, Ms.		
Original Amount of Loan: \$30.00		
Original Date of Loan: 02/17/2010		
Loan Balance at End of Reporting Period		\$30.00
New Loan	02/18/2010	\$130.00
Fann, Karen Elizabeth, Ms.		
Original Amount of Loan: \$130.00		
Original Date of Loan: 02/18/2010		
Loan Balance at End of Reporting Period		\$130.00
New Loan	02/09/2010	\$43.34

#### **Amended June 30th Report**

Covers 01/01/2010 to 05/31/2010

Farm Karan Flinshalla Ma	Covers 01/0	1/2010 to 05/31/201
Fann, Karen Elizabeth, Ms.		
Original Amount of Loan: \$43.34		
Original Date of Loan: 02/09/2010		
Loan Balance at End of Reporting Period		\$43.34
New Loan	02/23/2010	\$15.00
Fann, Karen Elizabeth, Ms.		
Original Amount of Loan: \$15.00		
Original Date of Loan: 02/23/2010		
Loan Balance at End of Reporting Period		\$15.00
New Loan	03/25/2010	\$30.00
Fann, Karen Elizabeth, Ms.		
Original Amount of Loan: \$30.00		
Original Date of Loan: 03/25/2010		
Loan Balance at End of Reporting Period		\$30.00
New Loan	05/30/2010	\$2,055.00
Fann, Karen Elizabeth, Ms.		
Original Amount of Loan: \$2,055.00		
Original Date of Loan: 05/30/2010		
Loan Balance at End of Reporting Period		\$2,055.00
Total of Outstanding Loans Before Adjustments		\$4,292.40
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$4,292.40

20